

REPORT OF RECEIPTS AND EXPENDITURES OF A POLITICAL COMMITTEE

State Form 4606 (R13/11-05) Indiana Election Commission (IC 3-9-5-14)

2013 JA 15 AM 7:

(CFA-4) Summary Sheet

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INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this form Felgis assistance in completing this form, see instructions on the reverse side.

TOTAL PAGES IN ENTIRE CFA-4 REPORT

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IS THIS AN AMENDMENT? Tyes **COMMITTEE INFORMATION** 1. Full Name of Committee (as on Statement of Organization) Check if this is a new name Mckinney for Public Office 2. Acronym or Abbrevlated Name (if any) 3. Committee Telephone Number 317 1590-3710 4. Mailing Address (address where all campaign finance correspondence is received) Check if this is a new address 90 Box 904 6. Party Affiliation (If applicable) 5. City, State, ZIP Code 46082 REPUBLICAN CARMEL CANDIDATE INFORMATION (For Candidate's Committees Only) 7. Full Name of Candidate (include any nickname) 8. Party Affiliation or If Independent Candidate REPUBLICAN MCKINNEY KAlph F. "Rick" 9. Office Sought (Include district number, if any. Not required for exploratory committee.) 10. County of Residence NAMILTON NAMILTON COUNTY COUNCIL AT CARGE TYPE OF REPORT CONVENTION CANDIDATES ONLY 11. Check one: Check one: Pre-Primary Pre-Election Annual Nomination Other Pre-Convention Final/Disbands Committee (lines 18, 19, and 20 must be "0") Outgoing Treasurer (within 10 days amend Statement of Organization) Post-Convention 12. Reporting Period: COLUMN A This Period COLUMN B Year to Date From: Oct. 13 2012 Dec . 31 Through: 63 13. Cash on hand and investments at the beginning of this reporting period. 14. Cash on hand and investments January 1, current year. 52S CONTRIBUTIONS AND RECEIPTS (Note: these amounts include in-kind contributions and loans, as well as cash contributions.) 7825 15a. Itemized (use Schedule A) -0-0-15b. Unitemized 150 SUBTOTAL 15c. Add lines 15a and 15b in both columns 7975 63 16. Add lines 13 and 15c in Column A and lines 14 and 15c in Column B TOTAL 8500 EXPENDITURES (Note: These amounts include in-kind expenditures and loan repayments.) _ 0 -17a. Itemized (use Schedule B) (Public Question: use Schedule C) 8212 17b. Unitemized -0-275 17c. Add lines 17a and 17b in both columns SUBTOTAL 0 -8487 63 63 18. Cash on hand and investments at close of this reporting period (subtract 17c from 16 in both columns) TOTAL 19. Debts OWED BY the committee (use Schedule D) 2000 20. Debts OWED TO the committee (use Schedule E) POR OFFICE USE ONLY **IFICATION** OF MY KNOWLEDGE AND BELIEF IT IS TRUE, CORRECT AND COMPLETE S Date À ::

> r sale or used for any commercial purpose. (IC 3-9-4-5) A person who kill wingly son who falls to file a complete or accurate report as required by the Indiana nd may be subject to civil penalties. (IC 3-9-4-16, IC 3-9-4-17, IC 3-9-4-18)



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(CFA-4 SCHEDULE D) **DEBTS OWED BY THIS COMMITTEE**

INSTRUCTIONS: Please type or print legibly IN BLACK INK all information on this schedule. For assistance in completing this schedule, see instructions on the reverse side. List all debts and loans, regardless of the amount. OWED BY the committee during the reporting period. Include all amounts owed for or to lend institutions, individuals, credit purchases, committee credit card accounts, etc. List each vendor paid by credit card issued in the name of the committee in the ENDORSER'S column. A lender's occupation is required if an individual makes loans of at least \$1,000 during the calendar year. Otherwise, this is optional,

FILE NUMBER							
Page _	2 of 2						

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CREDITOR'S OR LENDER'S NAME & MAILING ADDRESS (street, number, city, state, ZIP code)	ENDORSER'S OR VENDOR'S NAME & MAILING ADDRESS (if any) (street, number, city, state, ZIP code)	AMOUNT NATURE OF DEET	DATE DEBT INCURRED	CUMULATIVE PAID YEAR-TO-DATE	OUTSTANDING BALANCE THIS PERIOD	
PAIDE F. "Slide" McKinney 14609 WARNER Trail WESTER IN Y 6074	N/x	+ 2000 LON	4/13/12	-0-	£ 2000	
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LENDERS OCCUPATION:						
LENDER'S GCCUPATION:						
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LENDER'S OCCUPATION						
				, 		
LENDER'S OCCUPATION:						
LENDER'S OCCUPATION:						
SUBTOTAL THIS PAGE OF SCHEDULE D						
TOTAL OF ALL PAGES OF SCHEDULE D ON THE LAST PAGE ONLY (Enter total on ITEM 19 of the Summary Sheet)						